

Office Mailing Address:
Scott F. Waterman, Trustee
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Send Payments **ONLY** to:
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Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 19-16061-AMC

Tatyna Petrosov
751 Magee Avenue
Philadelphia PA 19111

Petition Filed Date: 09/26/2019
341 Hearing Date: 12/13/2019
Confirmation Date: 08/12/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/03/2021	\$500.00	47052274923	05/03/2021	\$300.00	19263680872	05/03/2021	\$500.00	19263680871
05/03/2021	\$500.00	47052274924	05/03/2021	\$500.00	47052274925	05/03/2021	\$500.00	47052274922
05/03/2021	\$500.00	19247859633	05/03/2021	\$500.00	19247859634	06/01/2021	\$300.00	47052275675
06/01/2021	\$500.00	47052275674	06/01/2021	\$500.00	19269517824	06/01/2021	\$500.00	19269517825
06/01/2021	\$500.00	19269517811	06/01/2021	\$500.00	19269517810	06/01/2021	\$500.00	19269517809
06/01/2021	\$500.00	19269517808	06/29/2021	\$500.00	19269517851	06/29/2021	\$300.00	19282813356
06/29/2021	\$440.00	19269517852	06/29/2021	\$500.00	47052662124	06/29/2021	\$500.00	47052662125
06/29/2021	\$500.00	47052662126	06/29/2021	\$500.00	47052662127	06/29/2021	\$60.00	47052662128
06/29/2021	\$500.00	19282813355	07/30/2021	\$200.00	19293336156	07/30/2021	\$300.00	19293336154
07/30/2021	\$300.00	19293336155	07/30/2021	\$500.00	19283219316	07/30/2021	\$500.00	19283129317
07/30/2021	\$500.00	19283219410	07/30/2021	\$500.00	19283219407	07/30/2021	\$500.00	19283219409
07/30/2021	\$500.00	19283219408	08/30/2021	\$300.00	19298427565	08/30/2021	\$500.00	19297266465
08/30/2021	\$500.00	19298427564	08/30/2021	\$500.00	19297266755	08/30/2021	\$500.00	19297266754
08/30/2021	\$500.00	19297266753	08/30/2021	\$500.00	19297266757	08/30/2021	\$500.00	19297266756
09/28/2021	\$300.00	19307714198	09/28/2021	\$500.00	19000343736	09/28/2021	\$500.00	19000343734
09/28/2021	\$500.00	19000343733	09/28/2021	\$500.00	19000343735	09/28/2021	\$500.00	19000343737
09/28/2021	\$500.00	19297266137	09/28/2021	\$500.00	19307714197	11/02/2021	\$400.00	19018426677
11/02/2021	\$400.00	19018426676	11/02/2021	\$500.00	47053847029	11/02/2021	\$500.00	19018977467
11/02/2021	\$500.00	19018977466	11/02/2021	\$500.00	19018977466	11/02/2021	\$500.00	47053847032
11/02/2021	\$500.00	47053847031	11/29/2021	\$300.00	19340332859	11/29/2021	\$500.00	19340332817
11/29/2021	\$500.00	19340332816	11/29/2021	\$500.00	19340332811	11/29/2021	\$500.00	19340332809
11/29/2021	\$500.00	19340332808	11/29/2021	\$500.00	19340332810	11/29/2021	\$500.00	19340332858
12/28/2021	\$300.00	19340332574	12/28/2021	\$500.00	19340332565	12/28/2021	\$500.00	19340332573
12/28/2021	\$500.00	19340332572	12/28/2021	\$500.00	19340332561	12/28/2021	\$500.00	19340332562
12/28/2021	\$500.00	19340332563	12/28/2021	\$500.00	19340332564	02/08/2022	\$3,800.00	
03/04/2022	\$3,800.00		04/04/2022	\$3,800.00		05/02/2022	\$3,800.00	
06/02/2022	\$3,800.00		07/05/2022	\$3,800.00		08/01/2022	\$3,800.00	
Total Receipts for the Period: \$60,800.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$117,860.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Tatyna Petrosov	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	JP MORGAN CHASE BANK NA »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00

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2	BANK OF AMERICA »» 002	Unsecured Creditors	\$0.00	\$0.00	\$0.00
3	NEWREZ LLC D/B/A »» 003	Secured Creditors	\$75,714.53	\$40,989.74	\$34,724.79
4	NEWREZ LLC D/B/A »» 004	Secured Creditors	\$42,967.68	\$23,261.51	\$19,706.17
5	NEWREZ LLC D/B/A »» 005	Secured Creditors	\$13,440.94	\$7,276.56	\$6,164.38
6	NEWREZ LLC D/B/A »» 006	Secured Creditors	\$27,833.89	\$15,068.49	\$12,765.40
7	SPECIALIZED LOAN SERVICING LLC »» 007	Mortgage Arrears	\$7,985.58	\$4,323.16	\$3,662.42
8	CITY OF PHILADELPHIA (LD) »» 008	Secured Creditors	\$195.00	\$94.94	\$100.06
9	CITY OF PHILADELPHIA (LD) »» 09A	Secured Creditors	\$3,060.46	\$1,656.87	\$1,403.59
10	CITY OF PHILADELPHIA (LD) »» 09B	Secured Creditors	\$2,683.75	\$1,452.85	\$1,230.90
11	CITY OF PHILADELPHIA (LD) »» 09C	Secured Creditors	\$428.01	\$223.94	\$204.07
12	CITY OF PHILADELPHIA (LD) »» 09D	Secured Creditors	\$2,090.01	\$1,131.50	\$958.51
13	CITY OF PHILADELPHIA (LD) »» 10A	Secured Creditors	\$503.36	\$263.33	\$240.03
14	CITY OF PHILADELPHIA (LD) »» 10B	Secured Creditors	\$3,393.20	\$1,836.98	\$1,556.22
15	CITY OF PHILADELPHIA (LD) »» 10C	Secured Creditors	\$2,850.56	\$1,543.22	\$1,307.34
16	CITY OF PHILADELPHIA (LD) »» 10D	Secured Creditors	\$3,110.10	\$1,683.74	\$1,426.36
17	CITY OF PHILADELPHIA (LD) »» 10E	Secured Creditors	\$327.78	\$165.53	\$162.25
18	CITY OF PHILADELPHIA (LD) »» 10F	Secured Creditors	\$629.89	\$329.53	\$300.36
19	CITY OF PHILADELPHIA (LD) »» 10G	Secured Creditors	\$422.96	\$221.31	\$201.65
20	CITY OF PHILADELPHIA (LD) »» 10H	Secured Creditors	\$3,208.29	\$1,736.83	\$1,471.46
21	CITY OF PHILADELPHIA (LD) »» 10I	Secured Creditors	\$1,604.14	\$868.47	\$735.67
0	BRADLY E ALLEN ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$117,860.00	Current Monthly Payment:	\$3,800.00
Paid to Claims:	\$104,128.50	Arrearages:	(\$2,540.00)
Paid to Trustee:	\$10,176.90	Total Plan Base:	\$214,120.00
Funds on Hand:	\$3,554.60		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.